

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2012 to 02/19/2013  
**Chapter 13 Case # 10-47230 / MBK**

Ettien Ortiz  
Raquel Ortiz  
5 Starkin Road  
Milltown, NJ 08850

Petition Filed Date: 12/01/2010  
341 Hearing Date: 02/03/2011  
Confirmation Date: 03/22/2011

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2012	\$1,000.00	19283215882	01/03/2012	\$236.00	19283215893	01/31/2012	\$1,000.00	19283221304
01/31/2012	\$236.00	19283221315	02/28/2012	\$1,000.00	19750379760	02/28/2012	\$236.00	19750379771
03/30/2012	\$236.00	19750346820	03/30/2012	\$1,000.00	19750346818	05/02/2012	\$236.00	19750389974
05/02/2012	\$1,000.00	19750389963	06/05/2012	\$236.00	19992815717	06/05/2012	\$1,000.00	19992815684
07/06/2012	\$1,000.00	19514810373	07/06/2012	\$236.00	19514810384	07/31/2012	\$236.00	19514815964
07/31/2012	\$1,000.00	19514815953	09/05/2012	\$236.00	19514822668	09/05/2012	\$1,000.00	19514822613
10/04/2012	\$236.00	20311697575	10/04/2012	\$1,000.00	20311697564	11/08/2012	\$1,000.00	20311698183
11/08/2012	\$236.00	20311698194	12/04/2012	\$236.00	20415459756	12/04/2012	\$1,000.00	20415459734
01/07/2013	\$236.00	20553995406	01/07/2013	\$1,000.00	20553995351	02/08/2013	\$1,000.00	20826455095
02/08/2013	\$236.00	20826455106						
Total Receipts for the Period: \$17,304.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,888.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ettien Ortiz	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JEANNETTE A HOFFMAN, ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	CHASE AUTO FINANCE »» 09 CHRYS TOWN & COUNTRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	BETA FINANCE CO INC	Unsecured Creditors	\$4,673.51	\$0.00	\$4,673.51
3	TOYOTA MOTOR CREDIT CORP »» 10 TOY CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» FIA/BOA	Unsecured Creditors	\$8,261.77	\$0.00	\$8,261.77
5	PORTFOLIO RECOVERY ASSOCIATES »» CHASE	Unsecured Creditors	\$25,084.83	\$0.00	\$25,084.83
6	PORTFOLIO RECOVERY ASSOCIATES »» CHASE	Unsecured Creditors	\$8,777.53	\$0.00	\$8,777.53
7	PORTFOLIO RECOVERY ASSOCIATES »» CHASE	Unsecured Creditors	\$10,552.98	\$0.00	\$10,552.98
8	SPECIALIZED LOAN SERVICING »» P/5 STARKIN RD/1ST MTG	Mortgage Arrears	\$64,756.17	\$26,797.42	\$37,958.75
9	CANDICA, LLC »» CAPITAL ONE	Unsecured Creditors	\$4,235.35	\$0.00	\$4,235.35
10	PORTFOLIO RECOVERY ASSOCIATES »» SAMS CLUB	Unsecured Creditors	\$5,422.39	\$0.00	\$5,422.39

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11	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$2,788.66	\$0.00	\$2,788.66
12	CAPITAL ONE, NA »» BEST BUY/HSBC	Unsecured Creditors	\$529.31	\$0.00	\$529.31
13	NJ EZ PASS VIOLATION »» PER PLAN	Priority Creditors	\$776.00	\$0.00	\$776.00
14	PORTFOLIO RECOVERY ASSOCIATES »» ELECTRONIC EXPO/GEMB	Unsecured Creditors	\$1,955.77	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through February 19, 2013.

Total Receipts:	\$31,888.00	Plan Balance:	\$42,037.00 **
Paid to Claims:	\$27,797.42	Current Monthly Payment:	\$1,236.00
Paid to Trustee:	\$1,618.58	Arrearages:	\$2.00
Funds on Hand:	\$2,472.00	Total Plan Base:	\$73,925.00

**NOTES:**

- Pay your Trustee payment online! Go to [www.russotrustee.com/epay](http://www.russotrustee.com/epay) to learn more.
- Your case information is available at the National Data Center. Please visit [www.13datacenter.com](http://www.13datacenter.com) and click on the link for new debtor access.

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**